Receiving Report

Date: FEB 0 1 2017

Batch No: 13734

Supplier: Style Logistic

Dart P/O: 34479

Packing Slip: Yes ✓ No ____
Invoice: Yes ____ No ✓
Receipt: Cash ____ Cr ✓
New Supplier Yes ____ No ✓

Release Note Attached: Yes ✓ No ____ N/A ____
Waybill Attached: Yes ✓ No ____
Shipment Complete: Yes ✓ No ____ N/A ____
QC18 Inspection ____ N/A ✓
Work Order ____ N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SD

Production/Admin:
Date ____
Received/Costing ____
Initial ____

Location ____

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34479

Purchase Order Date 11/30/2016
PO Print Date 11/30/2016

Order From : VU-ROY001

ROYAL BANK VISA
XXX

XX, X

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name		**Buyer**	
Vendor Phone		**Customer POID**	
		Customer Tax #	10127-2607
Ship To Contact		**Terms**	COD
Ship To Phone		**Currency**	USD
Ship Via:		**FOB**	Destination-Collect
Ship Acct:			

Line Nbr	Reference / Vendor Part Number / Line Comments / Delivery Comments	Description/ Mfg ID	Req Date/ Taxable / Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CB91	Acrylic Adhesive, 3.5g	12/23/2016 Yes 12/23/2016	FN	12.00 Each	$3.21	$38.52

FEB 0 1 2017

Line Total: **$38.52**

PO Total: **$38.52**

PO Instructions: sky geek

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 **Change Date:** 11/30/2016

5999

sky geek PACKING SLIP

Customer Service: (888) 759-4335
www.skygeek.com

Styles Logistics, Inc.
30 Airway Drive, Suite #2
LaGrangeville, NY 12540
Phone: 1-888-759-4335
Fax: 1-845-677-6252

415185

Order Date: **November 30, 2016**
Web Order: **332135**
Customer PO: **po34479**

SOLD-TO: 6136325200
Chantal Lavoie
Dart Aerospace
1270 Aberdeen
Hawkesbury, XX K6A 1K7
CA

SHIP-TO: 6136325200
Chantal Lavoie
Dart Aerospace
1270 Aberdeen
Hawkesbury, XX K6A 1K7
CA

Ship Method: **FedEx International Priority**

SKU	QTY Ordered	Description	QTY Shipped	Location
CB91	(HAZMAT) 12	Click Bond CB91 Acrylic Adhesive 3.5 gram Kit	12	F-4-3

4

Ship On Acct: 151793240

FEB 11 2017

****** Certificate of Conformance ******

The products on this document have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this document which are not approved for use on FAA type certified aircraft. Purchaser is responsible for determining suitability of any part purchased from Styles Logistics, Inc. for installation on their certified or experimental aircraft.

Jeffrey Cross – QA Manager
Styles Logistics, Inc.

COMMERICAL INVOICE

Date: 01/30/2017

BOL\Waybill #: 785448092005

Invoice #: 415185

Purchase Order #: po34479

Terms of Sale:

Reason for Export:

SHIPPER INFORMATION:

Tax ID/VAT No:
Contact Name: Shipping / Receiving
Company Name: Styles Logistics, Inc.
Company Address: 29 Styles Way

City: LaGrangeville
State/Province: NY
Postal Code: 12540
Country: UNITED STATES OF AMERICA
Telephone No: 8456778185
Email ID:

SHIP TO:

Tax ID/VAT No:
Contact Name: Chantal Lavoie
Company Name: Dart Aerospace
Company Address: 1270 Aberdeen

City: Hawkesbury
State/Province: ON
Postal Code: K6A1K7
Country: CANADA
Telephone No: 6136325200
Email ID: clavoie@dartaero.com

SOLD TO:

Tax ID/VAT No:
Contact Name: Chantal Lavoie
Company Name: Dart Aerospace
Company Address: 1270 Aberdeen

City: Hawkesbury
State/Province: ON
Postal Code: K6A1K7
Country: CANADA
Telephone No: 6136325200
Email ID:

No. Units	Units of Measure	Description of Goods (Include Harmonized Tarrif Number if known	Country of Origin	Unit Value	Total Value
12.00	Kit	3214 CLICK BOND CB91 ACRYLIC ADHESIVE 35	US	$3.21	38.57

Additional Comments:

Declaration Statement:
It is hereby certified that this invoice shows actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Invoice Line Total:	38.57
Discount/Rebate:	
Invoice Subtotal:	38.57
Freight Charges:	8.00
Insurance:	
Other:	
Invoice Total Amount:	46.57
Currency Code:	USD

Shipper Signature/Title

Date: 1/30/17

Total Number of Packages:

Total Weight: 1.65 LBS

These commodities, technology , or softw are w ere exported from the United States in accordance w ith the Export Administration Regulations. Diversion contrary to US law is prohibited.

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Invoice #: 415185

Purchase Order #: po34479

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State/Province: NY
Postal Code: 12540
Country: UNITED STATES OF AMERICA
Telephone No: 8456778185
Email ID:

SHIP TO:

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Country: UNITED STATES OF AMERICA
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Shipper Signature/Title see 9

Date: 1/30/17

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Total Weight: 1.65 LBS

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SHIPPERS DECLARATION FOR DANGEROUS GOODS

Shipper Styles Logistics, Inc.
29 Styles Way
LaGrangeville, NY 12540 USA
8456778185

Air Waybill No. **785448092005**

Page 1 of 1 Pages

Shipper's Reference Number **415185**

(optional)

Consignee Dart Aerospace
6136325200
1270 Aberdeen
Hawkesbury, XX CANADA

This document was produced by HAZ-SHIPPER

Dangerous Goods Council
PO Box 7325
York, PA 17404 USA
Web: www.HazShipper.com
E-Mail: Hazmat@HazShipper.com

Two completed and signed copies of this Declaration must be handed to the operator.

WARNING

Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.

TRANSPORT DETAILS

This shipment is within the limitations prescribed for:

(delete non-applicable)

PASSENGER AND CARGO AIRCRAFT	XXXXXXXX XXXXXXXX XXXXXXXX

Airport of Departure

Airport of Destination

Shipment Type: (delete non-applicable)

NON-RADIOACTIVE	XXXXXXXXXXXXX

NATURE AND QUANTITY OF DANGEROUS GOODS

UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Packing Group	Quantity and type of packing	Packing Inst.	Authorization
UN1133	Adhesives	3	II	1 Fiberboard Box x 0.00363711 L	Y341	

Additional Handling Information

IATA/ICAO Regulations Used

24-Hour Response Number: 800-255-3924, MIS#0007970 Styles Logistics, Inc.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.

Name/Title of Signatory
Shawn Garrigan / Shipping Coordinator
Place and Date
LaGrangeville, NY 12540 USA **2017-01-30**

Signature

(see warning above)

SHIPPERS DECLARATION FOR DANGEROUS GOODS

Shipper Styles Logistics, Inc. 29 Styles Way LaGrangeville, NY 12540 USA 8456778185	Air Waybill No. **785448092005** Page 1 of 1 Pages Shipper's Reference Number **415185** (optional)
Consignee Dart Aerospace 6136325200 1270 Aberdeen Hawkesbury, XX CANADA	*This document was produced by* HAZ-SHIPPER *Dangerous Goods Council* *PO Box 7325* *York, PA 17404 USA* Web: www.HazShipper.com E-Mail: Hazmat@HazShipper.com
Two completed and signed copies of this Declaration must be handed to the operator.	**WARNING** **Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.**

TRANSPORT DETAILS

This shipment is within the limitations prescribed for: (delete non-applicable) PASSENGER AND CARGO AIRCRAFT **XXXXXXXX XXXXXXXX XXXXXXXX**	Airport of Departure
Airport of Destination	Shipment Type: (delete non-applicable) NON-RADIOACTIVE **XXXXXXXXXXXX**

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Shawn Garrigan / Shipping Coordinator
Place and Date
LaGrangeville, NY 12540 USA **2017-01-30**

Signature

(see warning above)

LOGOS #157295 11/12